

Date: Friday, 1/6/2006 7:40:08 AM
 User: Linda Lacelle

Process Sheet

DUPLICATE

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PLATE
Job Number : 25212	
Estimate Number : 11419	
P.O. Number : N/A	Part Number : D34613
This Issue : 1/6/2006 S.O. No. : N/A	Drawing Number : D3461 REV.A
Prsht Rev. : NC	Project Number : N/A
First Issue : 12/13/2005 Type : MACHINED PARTS	Drawing Revision : A
Previous Run : N/A	Material : N/A
Written By : <u>See comment below</u>	Due Date : 12/20/2005
Checked & Approved By : <u>See comment below</u>	Qty: 6 Um: Each
Comment : est. REV. A 05.12.13 NEW ISSUE EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M6061T6B0187X04000	6061-T6 Bar .178" x 4.0"
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Comment: Qty.: 0.1785 f(s)/Unit Total : 1.0710 f(s)
 ALUMINUM 6061-T6 Bar .188" x 4.0"
 Batch: M7584

EC 05.12.14 6

2.0	SHEAR	SHEAR
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Comment: Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs
 SHEAR
 cut blanks 2.040" long +0.03" -0.01"

EC 05.12.14 6

3.0	HAAS1	HAAS CNC VERTICAL MACHINING #1
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Comment: Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs
 HAAS CNC VERTICAL MACHINING #1
 1-Machine as per folio FA608 rev: A & dwg D3461 rev: A

EC 05.12.14 6

4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs
 INSPECT PARTS AS THEY COME OFF MACHINE

EC 05.12.14 6

5.0	QC8	SECOND CHECK
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Comment: Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs
 SECOND CHECK

ml 05.12.14 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 1/6/2006 7:40:08 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLATE

Job Number: 25212

Part Number: D34613

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs
SMALL & MEDIUM FAB RESOURCE 1
Deburr parts per dwg D3461

EC 05.12.14 5

PTG

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs
INSPECT WORK TO CURRENT STEP

ML 05.12.14 5

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs
PACKAGING RESOURCE #1
Identify and Stock
Location: WA 2

C206101/09 5

9.0

DC

DOCUMENT CONTROL



Comment: Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs
DOCUMENT CONTROL

545 06/11/10 6

h 06/10/10 (5)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 06/01/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
		Qty 1 used for prototype, change to P601-590 E						

NOTE: Date & initial all entries

